

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Drug Court Subaccount
FY 2011 - 2012
Payment Issue Date: 01/30/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$76,750.85	\$76,750.85
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$2,059.72	\$2,059.72
BUTTE COUNTY	\$35,540.17	\$35,540.17
CALAVERAS COUNTY	\$4,354.75	\$4,354.75
COLUSA COUNTY	\$0.00	\$0.00
CONTRA COSTA COUNTY	\$27,935.92	\$27,935.92
DEL NORTE COUNTY	\$1,920.89	\$1,920.89
EL DORADO COUNTY	\$13,440.54	\$13,440.54
FRESNO COUNTY	\$57,904.18	\$57,904.18
GLENN COUNTY	\$13,009.74	\$13,009.74
HUMBOLDT COUNTY	\$15,842.84	\$15,842.84
IMPERIAL COUNTY	\$0.00	\$0.00
INYO COUNTY	\$1,753.83	\$1,753.83
KERN COUNTY	\$26,721.86	\$26,721.86
KINGS COUNTY	\$3,567.03	\$3,567.03
LAKE COUNTY	\$11,891.42	\$11,891.42
LASSEN COUNTY	\$4,115.25	\$4,115.25

	Gross Claim	Total
LOS ANGELES COUNTY	\$425,033.06	\$425,033.06
MADERA COUNTY	\$12,427.50	\$12,427.50
MARIN COUNTY	\$8,039.37	\$8,039.37
MARIPOSA COUNTY	\$2,739.19	\$2,739.19
MENDOCINO COUNTY	\$14,943.28	\$14,943.28
MERCED COUNTY	\$32,377.22	\$32,377.22
MODOC COUNTY	\$7,718.74	\$7,718.74
MONO COUNTY	\$0.00	\$0.00
MONTEREY COUNTY	\$15,219.42	\$15,219.42
NAPA COUNTY	\$14,341.32	\$14,341.32
NEVADA COUNTY	\$15,164.46	\$15,164.46
ORANGE COUNTY	\$138,585.16	\$138,585.16
PLACER COUNTY	\$14,340.73	\$14,340.73
PLUMAS COUNTY	\$11,948.55	\$11,948.55
RIVERSIDE COUNTY	\$102,357.27	\$102,357.27
SACRAMENTO COUNTY	\$89,462.58	\$89,462.58
SAN BENITO COUNTY	\$1,265.34	\$1,265.34
SAN BERNARDINO COUNTY	\$103,738.96	\$103,738.96
SAN DIEGO COUNTY	\$115,352.59	\$115,352.59
SAN FRANCISCO COUNTY	\$74,798.40	\$74,798.40
SAN JOAQUIN COUNTY	\$43,425.69	\$43,425.69
SAN LUIS OBISPO COUNTY	\$32,704.85	\$32,704.85

	Gross Claim	Total
SAN MATEO COUNTY	\$33,711.02	\$33,711.02
SANTA BARBARA COUNTY	\$24,452.18	\$24,452.18
SANTA CLARA COUNTY	\$102,859.50	\$102,859.50
SANTA CRUZ COUNTY	\$26,214.23	\$26,214.23
SHASTA COUNTY	\$17,180.70	\$17,180.70
SIERRA COUNTY	\$1,523.48	\$1,523.48
SISKIYOU COUNTY	\$4,433.57	\$4,433.57
SOLANO COUNTY	\$13,085.01	\$13,085.01
SONOMA COUNTY	\$25,950.81	\$25,950.81
STANISLAUS COUNTY	\$26,433.18	\$26,433.18
SUTTER COUNTY	\$10,687.33	\$10,687.33
TEHAMA COUNTY	\$9,663.39	\$9,663.39
TRINITY COUNTY	\$0.00	\$0.00
TULARE COUNTY	\$11,289.53	\$11,289.53
TUOLUMNE COUNTY	\$13,890.45	\$13,890.45
VENTURA COUNTY	\$22,872.43	\$22,872.43
YOLO COUNTY	\$17,330.93	\$17,330.93
YUBA COUNTY	\$5,084.14	\$5,084.14
Total	\$1,939,454.55	\$1,939,454.55